File with: lowa Ethics and Campaign Disclosure Board 510 E. 12^h, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073



IA ETHICS AND CAMPAIGN DISCLOSURE BD.

2008 JAN 24 PM 3: 51

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Committee NAME (Must be same as on Statement of Or	ganzaaon	T I		
Alliant Energy for Carroll Committee	•	[FORM	ı
IMPORTANT: Indicate by # type of committee you are reporting for (1) Statewide/Legislative/Judge Standing for Retention Candidate (4) County Central Committee (5) County Candidate (6) City Can Subdivision Candidate (8) County PAC (9) City PAC (10) School 11) Local Ballot Issue	(2)State PAC (3)State Party		DR-2 Rev. 07/2007) or Office Use Or	
CANDIDATE COMMITTEES ONLY: Candidate Name	Political Party (if applicable)	1	ogged In Scanned	
Office Sought	District (If Senate or House)			
ate reports are subject to possible civil and criminal penalties. F	Oursuant to lowa Code sections 68B.32A 319-186-72166 TELEPHONE	(7) and 6	8A.401(3), the ca	ndidate, for a
AM FILING A 5-days prior to election	REPORT FOR (1) ELECTION	(2)NON	ELECTION YE	AR.
(report date)	Indicate by #			
CHECK IF AMENDMENT TO REPORT DATED	· _			to of Floriday
			nmittees, enter Da 29, 2008	te of Election
Check if this is final (termination) report and attach Notice (You must continue to file reports until a DR-3 is file	of Dissolution Form DR-3.	County &	Local Committees	enter County in
·		Carroll	County	
STATEMENT OF CASH ON HAN	ID	Carroll	County	
STATEMENT OF CASH ON HAN	Diotal of all funds held by the cash on hand at the end	Carroll	0.00	
STATEMENT OF CASH ON HAN ASH ON HAND at the beginning of the reporting period. (To committee. This amount MUST be the same as the	Diotal of all funds held by the cash on hand at the end	Carroll	County	
STATEMENT OF CASH ON HAN ASH ON HAND at the beginning of the reporting period. (To committee. This amount MUST be the same as the of the last reporting period or must be zero if this is a ADD TOTAL MONEY TAKEN IN THIS PERIOD	ID Total of all funds held by the cash on hand at the end first report filed.)	Carroll	0.00	
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STATEMENT OF CASH ON HAN ASH ON HAND at the beginning of the reporting period. (To committee. This amount MUST be the same as the of the last reporting period or must be zero if this is a ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule Schedule H: Total Sales of Campaign Property (Attach Schedule H: Total Sales of Campaign Property (Attach Schedule H: applies to Candidates' Commission Subtract Total Money Spent This Period Schedule B: Expenditures total (Attach Schedule B: Schedule F: Loan Repayments total (Attach Schedule ASH ON HAND at the end of this reporting period (if final reporting Deriod (if fin	iotal of all funds held by the exash on hand at the end first report filed.) dule A) (*also see in-kind below)	\$\$\$	0.00 0.00 0.00 14,115 1,08	
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FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
Alliant Energy for Carroll Committee

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.



SCHEDULE D INCURRED INDEBTEDNESS CHECK THIS BOX IF AMENDING FORM

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE			en received.
INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
1/4-1/29	Carroll Broadcasting Company PO Box 866 Carroll, IA 51404	Radio advertising	\$ 2,003.00 (<i>ES</i> +)
1/7-1/23	Daily Times Herald 508 N. Court Street Carroll, IA 51404	Newspaper advertising	1,560.00 (est)
1/7-1/8	Flynn Wright 501 SW 7th Street - Suite J Des Moines, IA 50309	Polling research and services	3,854.33
1/7	Flynn Wright 501 SW 7th Street - Suite J Des Moines, IA 50309	Design work for newspaper advertising	1,907.32
1/7	Flynn Wright 501 SW 7th Street - Suite J Des Moines, IA 50309	Copywriting services	260.00
1/7	Flynn Wright 501 SW 7th Street - Suite J Des Moines, IA 50309	Copywriting, layout and design for campaign brochures	3,079.21
1/7	Flynn Wright 501 SW 7th Street - Suite J Des Moines, IA 50309	Design work for campaign posters	671.23
		SUB-TOTAL	\$
			13,335.09
	TOTAL DEBTS OWED BY COMMITTEE A	T THE END OF THIS REPORTING PERIOD	see pg. 2

"If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 2 (for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

COMMITTEE NAME (Must be same as on Statement of Organization) Alliant Energy for Carroll Committee

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

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SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
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DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice

DATE		has be	en received.
INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
1/16	Flynn Wright 501 SW 7th Street - Suite J Des Moines, IA 50309	Town hall meeting coordination services	209.46
1/16	Flynn Wright 501 SW 7th Streert - Suite J Des Moines, IA 50309	Door knob hanging bags	182.19
1/11	Flynn Wright 501 SW 7th Streert - Suite J Des Moines, IA 50309	Design and production of post cards for upcoming meeting	388.89
		74-14	
		SUB-TOTAL	
			780.54
	TOTAL DEBTS OWED BY COMMITTEE AT TH	IE END OF THIS REPORTING PERIOD	\$ 14,115.63

*If actual figure is unknown, show "estimated" beside the figure.

of 2 (for Schedule D)

CANDIDATE COMMITTEES NOTE:

CANDIDATE COMMITTIES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM	FOR	INSTRUCTIO	NS SEE	BACK	OE EODIA
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COMMITTEE NAME (Must be same as on Statement of Organization) Alliant Energy for Carroll Committee	SCHEDULE E (Rev. 06/97)	IN-KIND
	CHECK AMEND	KTHIS BOX IF DING FORM

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	√ IF FOR FUND-RAISER
1/16	Interstate Power & Light - Alliant Energy PO Box 351 Cedar Rapids; IA 52406-0351		Video services for town hall meeting	\$ 187,25	CONTRIBUTION
1/16	Interstate Power & Light - Alliant Energy PO Box 351 Cedar Rapids, IA 52406-0351		Town hall meeting refreshments	223.62	
1/18	Interstate Power & Light - Alliant Energy PO Box 351 Cedar Rapids, IA 52406-0351		Color copies of maps	16.69	
1/11	Interstate Power & Light - Alliant Energy PO Box 351 Cedar Rapids, IA 52406-0351		Chamber coffee event refreshments	92.15	
1/18-1/19	Interstate Power & Light - Alliant Energy PO Box 351 Cedar Rapids, IA 52406-0351		Refreshments for breakfast meetings	467.19	
1/18-1/19	Interstate Power & Light - Alliant Energy PO Box 351 Cedar Rapids, IA 52406-0351		Table/chair rental for meetings	96.30	
			SUB-TOTAL	\$ 1,083.20	
			TOTAL (if last page of this schedule)	\$ 1,083.20	

"Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1 (for Schedule E)

COMMITTEE NAME(Must be same as on Statement of Organization)

Alliant Energy for Carroll Committee



BREAKDOWN SCHEDULE

OF MONETARY EXPENDITURES BY CONSULTANT (Rev. 02/96)

CHECK THIS BOX IF AMENDING FORM

PART I - NAME AND ADDRESS OF CONSULTANT

Zip Code 50309 State ₹ 501 SW 7th Street - Suite J Name of Consultant Mailing Address Flynn Wright Des Moines Š

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE CONTRACT PERIOD (MINIDD/YR)

7,148.85 * то 1/31/09 From 1/1/08

ESTIMATES OF PERFORMANCE

Campaign consulting including but not limited to: writing materials, delivery; promotional materials development and production; travel advertisement development, production and media buys; polling research and services; direct mail development, production and and actual expenses.

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

AMOUNT	\$				
10000	as of the second			SUB-TOTAL \$	f this schedule)
NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE					TOTAL (If last page of this schedule)
EXPENDED (MM/DD/YR)					

